55585-1

ERRATA

74th F.Y. Annual Financial Report

1. Page I-16, line 9 should be Fines, Forfeits and Penalties.
2. Page II-5, should be SEL. TAXES 4.0%.
3. Page II-7, Miscellaneous Receipts, Est. 75th F.Y., should be $15,500.
4. Page II-11, Total License Fees, Est. 75th F.Y., should be $15,500.
5. Page II-15, lines 14, 15 and 16, should be Local Government.
6. Page II-25, line 5, should be DFA-Forestry Division Contingency.
7. Page III-23, line 20, should be 05-394 Charitable-Penal-Reform Income.
8. Page V-9, Telecommunications Bureau, Receipts-Refunds should be $27,322.70.
9. Page V-14, New Mexico Magazine Division, Receipts, should be Refunds $645.17.
10. Page V-16, Construction Industries-Revolving Fund, Receipts, should be Other Penalty and Interest $60.00.
11. Page V-20, Natural Gas Purchases Revolving is duplicate entry.
12. Page VI-12,last fund should be Insurance Subsequent Injury Fund
13. Page VII-1, Agency Code 112.0, cash balance June 30, 1986 should be $18,713.28.
14. Page VII-25, Agency Code 311.0, should be Sale Assets $1,961.25.
15. Page VII-28, first entry, Agency Code should be 341.9.
16. Page VII-35, Agency Code 341.91 should be DFA-Franchise Tax Backlog.
17. Page VII-44, Heading should be July 1, 1985 to; Cash Balance July 1, 1985.
18. Page VII-51, Agency Code 431.0 should be Liquor Licenses $915,135.89.
19. Page VII-53, Agency Code 440.0, should be SCC-State Fire Marshal $625,371.59.
20. Page VII-83, Agency Code 708.0, Outstanding Encumbrances should be $71,289.17.
21. Page VIII-15,424.0 should be Corporation Commission - Regular.
22. Page VIII-15,425.0 should be Corporation Commission - Aircraft & Dup.
23. Page VIII-16, 440.0 should be Fire Marshal - Regular.
24. Page VIII-23, 565.0 should be Department of Energy and Minerals.